STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION P

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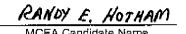
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2004.CAMPAIGN FINANCE REPORT—PAR MAINE-CLEAN ELECTION ACT CANDIDATES

	(Please Complete AL	L Entries)	
Name of CANDIDATE RANDY	E HOTHAM		
Mailing address P.O. Box	<i>35</i> 2		CHECK IF CHANGED
City, zip code			SINCE PREVIOUS REPORT
Telephone number 207-562-8265	Fax	E-mail	•
Name of Candidate's Committee, if any	. (Optional)	ATE REPRESENTATIVE	
Election Year 2004 Office Sought	REPRESENTATIVE	District Number <u>93</u>	
Name of TREASURER	m - PIERCE		
Mailing address 205 WEL	D &T.		CHECK IF CHANGED
City, zip code	ME. 04.221		SINCE PREVIOUS REPORT
Telephone number 207-562-7 042	Fax	E-mail	,
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary	June 2, 2004	Last Report - May 27, 2004	
(·) 42-Day Post-Primary (V) 6-Day Pre-General	July 20, 2004 October 27, 2004	May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004	
(X) 6-Day Pre-General (*) 42-Day Post-General	December 14, 2004	October 22, 2004 - December 7,	
() Amendment to:			
() Other (specify):	•		
I CERTIFY THAT I HAVE EXAMINED THIS REPORT	T AND TO THE BEST OF MY	KNOWLEDGE IT IS TRUE, CORRECT AN	ND COMPLETE,
Olinhand Marie 10/	bela Ci	> 1 = 1/A	
Treasurer's Signature	Date X	Candidate's Signature	Date (0/2)
		V	:



Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorize to be Spent	
6/01/04 \$ 6/30/04	MCEA Initial Distribution 448		4488.00	
10/20/04	Matching Funds Payment	8064.00	8064.00	
~	Additional Authorization to Spend Matching Funds			
~	Additional Authorization to Spend Matching Funds			
. ~ .	Additional Authorization to Spend Matching Funds			
·.	Additional Authorization to Spend Matching Funds		· —	
<i></i>	Additional Authorization to Spend Matching Funds			
	Total cash receipts authorized to be sp reporting period (Enter on Schedule G,		/2552.00	

EXPENDITURES SCHEDULE B

Page_ (Schedule B only) 요 | | |

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

10/2	772004	11:11	20	/28/6//	5			THICS C	JMMISSI	,UN	
CGEEP Form C-1/6	3. TOTAL EXI	(Complete lin	 Total expen (Total each 	10/2/	19/21	10/11	9/11	1/6	8//2	7/30/04 thru 9/30/04	DATE EXPENDITURE MADE OR AUTHORIZED
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B only) Total from attached Schedule B pages	Total expenditures this page only (Total each column)	RAMBY E. HOTHAM	Rumford Times	SUN JOHENAL	THE MAIN'S PASS	MAINE SCANORIC BESCARCH INSTITUTE	SWAN SCREEN PRINTING	BANGOR SAUNGS BANK	NAME OF EACH PAYEE
<u>s</u>	ţ	(,			,	\	(GENERAL OPERATIONS (Fundraising, travel, eguipment, etc.)
ņ	ľ	í	/321,32	(116.00	919.42	285.94	1	Ī	1	ADVERTISING (Radio, TV, newspaper, etc.)
c.	(,	1384.59	//4.84	,	1	(221.75	/050.00	,	PRINTING / POSTAGE, etc. (Direct mail, campalgn ill., signs, etc.)
a.	. (Í	,	1	ţ	ı))	,)	SALARIES & COMPENSATION
ę.	1	1	14.3%	1.0	1	l l	. (,	١	/4.32	OTHER (Describe purpose in remarks)
	Total 3a – 3e. Enter on Schedule G, Line 8.			MISC SICH MATERIALS	<i>b</i>	U .	ADVORTISMENTS	MANK VOTES GUIDES	ROADSIDE SIGHT	BANK CHINEGES , 3 MONTHS	REMARKS

Page $\frac{2}{2}$ of 2 (Schedule B only)

CGEEP Form C-1/B (Rev. 11/99) (Duplicate as needed)

RANDY & HOTHAM

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Remize each expenditure made or authorized during the reporting period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

REMARKS	MISE SICH MATERIALS	ADVERTICING					TOTA 34-32	2884,74 BG\$
OTHER (Describe purpose in remarks)	(-)				1	/4.32	e. /4.32
SALARIES & COMPENSATION	l	\$,	· ·	(b; T
PRINTING / POSTAGE, etc. (Direct mall, campaign III., signs, etc.)	39.49	ſ				39.49	1386.59	
ADVERTISING (Radio, TV, newspaper, etc.)		00:541				/25.00	1321.36	80.124 c. 1421.08
GENERAL OPERATIONS (Fundralsing, Iravel, equipmenl, etc.)	*) .					*) Lu e
NAME OF EACH PAYEE OR GREDITOR	TOWIÉS HARDWARE	BLACK MOUNTAIN SKI RESNET				Total expenditures this page only (Total each column)	(Complete lines 2 and 3 on last page of Schedule 8 only) Total from attached Schedule B pages (to /)	S THIS REPORT
DATE EXPENDITURE MADE OR AUTHORIZED	19/21/04	19/61	/			1. Total expenditures th (Total each column)	(Complete lines 2. Total from atta	TOTAL EXPENDITURE (add lines 1 and 2)

RANDY E. HOTHAM CANDIDATE'S FULL NAME

Page		_ of _/	
(Sch	edu	ile E only)	

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
		·	
		·	
	tanding bills this page only		
	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> attached Schedule E pages(to) _)	NONE
3. TOTAL OL	JTSTANDING BILLS (add lines 1 and 2)	***************************************	Enter on Sch. G, Line 11

PANDY	E.	HOT HAM	•
CANDII	TATE	'S FILL NAME	

Page	_/_	of /	
_	(Schedul	e F onl	y)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMA AT CLOSE OF 1	TED VALUE OF CAMPAIGN PROPER	RTY	NONE

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
·				
2. TOTAL ACT	TIVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Enter on Schedule G, tine 4	NONE

RANDY E. HOTHAM MCEA Candidate Name

SCHEDULE G **DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		44.88.00
Cash receipts this period (from Schedule A)	8064.00	
Unitemized receipts this period (interest income, etc.)	,	
Sale of campaign property this period (from Schedule F)	-	
5. Total receipts this period (add lines 2, 3 and 4)	8064:00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		12552.00

EXPENDITURES

7. Previous total expenditures (from last report)		167.08
8. Expenditures this period (from Schedule B)	2886.71	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2993,84

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	9558.14

DEBTS AND LIABILITIES

1			
	11. Total outstanding bills (from Schedule E)	NONE	